

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Email |
| Purchase Order SY769-0000008611 | Date 10-03-2018 | Revision 3 - 2019-05-16 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone 940/369-5500 | Currency |

Supplier: 0000007891
 Weaver and Tidwell LLP
 2821 West 7th St Ste 700
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Internal Audit

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | Audit services for the FY19 TCOM project at UNTHSC | | 1.00 | EST | 60000.00 | 60000.00 | 10/03/2018 |

Schedule Total 60000.00

Item Total 60000.00

Total PO Amount 60000.00

Authorized Signature